

Date: Monday, 2/11/2008 2:12:50 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GROMMET KIT
Job Number : 37355	
Estimate Number : 12863	
P.O. Number :	Part Number : D412702059
This Issue : 2/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : D
Previous Run : 32327	Material :
Written By :	Due Date : 2/18/2008 Qty: 4 Um: Each
Checked & Approved By : <u>08 02 11</u>	
Comment : est rev A 07.05.11 new issue EC Verified By:JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL
Type labels per PPP D412-702-059 CHG001

2.0	D36191	GROMMET
-----	--------	---------



Comment: Qty.: 48.0000 Each(s)/Unit Total : 192.0000 Each(s)
GROMMET
batch: 37373

3.0	D36191T1	HOLE PUNCH
-----	----------	------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
HOLE PUNCH
batch: _____

4.0	D36191T2	STRIKER BLOCK
-----	----------	---------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
STRIKER BLOCK
batch: _____

5.0	D36191T3	PUNCH
-----	----------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
PUNCH
batch: _____

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 2:12:50 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMMET KIT

Job Number: 37355

Part Number: D412702059

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36191T4

DIE



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DIE
batch: _____

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/03/25/04

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-702-059 CHG001
Location: _____
PPP Rev: _____ PH

9.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

1208/03/06

Job Completion



u 08/03/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries